

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS2849AGC	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/17/2009
NAME OF PROVIDER OR SUPPLIER ST PATRICK REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 4210 PATTERSON AVE LAS VEGAS, NV 89104		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	Initial Comments Surveyor: 28380 The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted in your facility on 11/17/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility received the grade of A. The facility is licensed for ten Residential Facility for Group beds for elderly and disabled person and/or persons with mental retardation. The census at the time of the survey was ten. Ten resident files were reviewed and three employee files were reviewed. One discharged resident file was reviewed. The following deficiencies were identified:	Y 000		
Y 878 SS=D	449.2742(6)(a)(1) Medication / Change order NAC 449.2742 6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be administered to a resident: (a) The caregiver responsible for assisting in the administration of the medication shall: (1) Comply with the order.	Y 878		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 878	Continued From page 1 This Regulation is not met as evidenced by: Surveyor: 28380 Based on record review and interview on 11/17/09, the facility failed to ensure that 1 of 10 residents received medications as prescribed (Resident #4, daily received Hydrocodone 10/500 every four hours according to the MAR while the medication called for the application on an as needed (PRN) basis only). Severity: 2 Scope: 1	Y 878		
Y 895 SS=D	449.2744(1)(b)(1) Medication / MAR NAC 449.2744 1. The administrator of a residential facility that provides assistance to residents in the administration of medication shall maintain: (b) A record of the medication administered to each resident. The record must include: (1) The type of medication administered; (2) The date and time that the medication was administered; (3) The date and time that a resident refuses, or otherwise misses, an administration of medication; and (4) Instructions for administering the medication to the resident that reflect the current order or prescription of the resident's physician.	Y 895		

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Y 895	Continued From page 2 This Regulation is not met as evidenced by: Surveyor: 28380 Based on record review on 11/17/09, the facility failed to ensure the medication administration record (MAR) was accurate for 1 of 10 residents (Resident #3, MAR indicated Benazepril HCL at 40 mg while medication on-site was 20 mg and Hydrochlorothiazine indicated 15 mg while medication on-site was 25 mg). Severity: 2 Scope: 1	Y 895		
Y 908 SS=D	449.2746(2)(a)-(f) PRN Medication Record NAC 449.2746 2. A caregiver who administers medication to a resident as needed shall record the following information concerning the administration of the medication: (a) The reason for the administration. (b) The date and time of the administration; (c) The dose administered; (d) The results of the administration of the medication; (e) The initials of the caregiver; and (f) Instructions for administering the medication to the resident that reflect each current order or prescription of the resident ' s physician.	Y 908		

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Y 908	Continued From page 3 This Regulation is not met as evidenced by: Surveyor: 28380 Based on record review on 11/17/09, the facility did not ensure the medication record was complete for 1 of 10 residents receiving as needed (PRN) medications (Resident #4, Hydrocodone 10/500 prescribed as PRN was administered four times daily and Diazepam 50 mg prescribed as PRN was administered twice daily both without record documenting need for each administration). Severity: 2 Scope: 1	Y 908		
Y 936 SS=F	449.2749(1)(e) Resident file-NRS 441A Tuberculosis NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (e) Evidence of compliance with the provisions of chapter 441A of NRS and the regulations adopted pursuant thereto. This Regulation is not met as evidenced by: Surveyor: 28380 Based on record review on 11/17/09, the facility failed to ensure 1 of 10 residents complied with NAC 441A.380 regarding tuberculosis (TB) testing (Resident #3, a second step TB skin test was not completed) which affected all residents.	Y 936		

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Y 936	Continued From page 4 Severity: 2 Scope: 3	Y 936		

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